

Work Order ID 72385

Monday, July 25, 2011 8:51:49 AM



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Item ID: D4074-7
Revision ID: U/R
Item Name: Striker Plate

Accept



Setup Start



Stop



Start Date: 7/25/2011 Start Qty: 21.00
Required Date: 7/25/2011 Req'd Qty: 21.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan
QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4074

A U/R

125



Small Fab

Small Fab

Memo

PULL FROM STOCK:

20 X D4074-7 B71546

1 X D4074-7 B62799

SCRAP/DESTROY PER U/R FORM

0.00

0.00

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Handwritten signature: H/Ae

Handwritten date: 11-08-04

Handwritten date: CK 11/08/02

Handwritten date: 11-08-05
Handwritten circled number: 20

Picklist Print

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Work Order ID: 72385

Parent Item: D4074-7

Parent Item Name: Striker Plate




Start Date: 7/25/2011

Required Date: 7/25/2011

Start Qty: 21.00

Required Qty: 21.00

Comments: IPP Rev:A 10.06.08 new issue DD verf:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D4074-7  Striker Plate | | Manufactured | No | | | | Each | 0.0000 | | 21 | | | |



20 x 71546
1 x 62799

✓ 11/07/25

Location/Lot Activity

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Criteria : Item ID: d4074-7 All Locations All Lots Transactions: 4 All Dates Report on Locations & Lots

| Transaction Type | Item ID/ Item Name | Warehouse Location ID | Reason | Employee ID Location Code | Loc Trans Date | LocQtyPrior/ Location Qty | Lot Number | LotQtyPrior/ Lot Qty | Shelf Life Date Lot Code | Extended Cost |
|------------------|-------------------------|--------------------------|------------|------------------------------|----------------------|------------------------------|------------|-------------------------|-----------------------------|------------------|
| Issue | D4074-7 / Striker Plate | Main Warehouse | 59715 | FAUT01 | | 3.0000 | | 3.0000 | | |
| | | ST | | | 6/16/2010 | -1.0000 | 59724 | -1.0000 | | (\$6.32) |
| | | Main Warehouse | RD1341JULY | GOLD01 | | 2.0000 | | 2.0000 | | |
| | | ST | | | 7/29/2010 | -2.0000 | 59724 | -2.0000 | | (\$12.63) |
| | | Main Warehouse | 63108 | LACE01 | | 3.0000 | | 3.0000 | | |
| | | ST122 | | | 11/17/2010 | -1.0000 | 62799 | -1.0000 | | (\$6.32) |
| | | Main Warehouse | 65946 | QUIR01 | | 2.0000 | | 2.0000 | | |
| | | ST122 | | | 1/28/2011 | -1.0000 | 62799 | -1.0000 | | (\$6.32) |
| | | Main Warehouse | 71512 | QUIR01 | | 1.0000 | | 1.0000 | | |
| | | ST120 | | | 7/19/2011 | -1.0000 | 62799 | -1.0000 | | (\$6.32) |
| | | Main Warehouse | 71512 | QUIR01 | | 20.0000 | | 20.0000 | | |
| | | ST120 | | | 7/22/2011 | -3.0000 | 71546 | -3.0000 | | (\$18.95) |
| | | | | | | | | -9.0000 | | (\$56.84) |

4153-1 62811 x 2

List Lots

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Criteria : Item ID: d4074-7 All Locations All Warehouses All Quantity

| Item ID Item Name | Warehouse ID Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt Lot Code | Type Code | Comments |
|--------------------------|-----------------------------|------------|-----------------|---------|---------------------------|-----------|----------|
| D4074-7 Striker Plate | Main Warehouse ST120 | 71546 | 7/22/2011 | 17.0000 | QC21 | | |
| | | | Total: | 17.0000 | | | |

72385

Under Review Notification

Raised By: R. Fuentes

Date: 11.07.19

Product #: D139-799

Product Name: Maintenance Kits Installations

| Drawing/Kit Number | Drawing/Kit Description | Quantity on Hand (Stock) | Quantity on Order (Production) | Quantity Allocated (Customer Order) | HOLD SHIPMENT | Red Tag/Quarantine Stock | Advise customers | Stop Production | Re-Work Stock | IPP Under Review | Blue File Under Review | ECN # | Instructions |
|--------------------|-------------------------|--------------------------|--------------------------------|-------------------------------------|---------------|--------------------------|------------------|-----------------|---------------|------------------|------------------------|-------|---|
| D4092 Rev. A | MAINTENANCE STEP ASSY | | | | Y | Y | N | Y | Y | Y | N | | |
| D4093 Rev. B | BRACKET | | | | Y | Y | N | Y | N | Y | N | | Note that D4092 Rev. A is already under review. |
| | | | | | | | | | | | | | D4093-1/-3 bracket from rev. B scrap. |
| D4153 Rev. A | JOGGLE BRACKET | | | | N | N | N | N | N | N | N | | D4093-5 rev. B, it is good to keep for next assy. |
| | | | | | | | | | | | | | Note that D4153 Rev. A already under review. |
| D4074 Rev A | BRACKET | | | | Y/N | Y/N | N | Y/N | Y/N | Y/N | N | | D4153-1, it is acceptable to use in the next assy. |
| D4131 Rev. A | MANIFOLD ASSEMBLY | | | | N | N | N | N | N | N | N | | D4074-7 rev. A is scrap, all other parts are ok. |
| | | | | | | | | | | | | | D4131-041 is acceptable to keep, but required to modify per rev. B. |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Description of issue:

If there is D4092-041/-042 in stock, the D4093-5 brace can be re-use and D4092-1 step can be salvaged, but need to modify per D4092 rev. B coming soon.
D4074-1/-5 bracket is good to keep, D4074-3 channel can be salvaged, but required to modify per D4074 rev. B coming soon.

Distribution:

General Manager
Production Manager
Director Quality Assurance
Design Manager
Chief Engineer

Production Engineering Coordinators
Quality Assurance Coordinator
Quality Control Coordinator
Order Processing
Customer Technical Support

Engineering Project Managers
Engineering Clerk
Marketing

